

## **Instructions for the participants**

Dear Participant (as per list on this website),

You are aware that the Regulations on Audit & Accounts were published in the official gazette on 20<sup>th</sup> November, 2007. You will agree that there is a need to bring them into the mainstream of our work and in our engagements with all our Stakeholders. The workshop is intended for this purpose.

The objectives of the workshop are as follows:

- a) Appreciate the role of the Regulations in discharging the mandate of CAG.
- b) Flag provisions in the Regulations that supplement those of the Constitution and CAG DPC Act.
- c) Formulate strategies for dissemination/awareness of the Regulations within the IA&AD, auditees, other stake-holders.
- d) Identify provisions that are not a part of the current audit process and could be implemented easily with significant gains.
- e) Identify provisions that have/or are likely to face resistance from auditees and formulate strategies to deal with them.

For the purpose of the workshop the Regulations are being split in 7 parts. A Lead discussant will make a 10 minute presentation on the sub-part followed by discussions. The workshop is expected to chart a path for taking the Regulations forward. The detailed schedule as well as names of lead discussants are given in Annexure-I

(Sunil K. Bahri)  
Director General (iCISA)

## Annexure -I

### Pre lunch 23 March

Lead discussant

#### Chapters 1-4 & 17

PAG, Bihar

1. Preliminary
2. General
3. Scope and Extent of Audit
4. Guiding Principles of Auditing Standards &
17. Special Provision

#### Chapters 5,6 & 11

PAG West Bengal

5. Financial Audit
6. Compliance Audit &
11. Auditing in Information Technology Environment

### Post lunch 23 March

#### Chapter 8

DGCR

8. Audit of Bodies and Authorities other than Government Establishment and Companies

#### Chapter 9

AG J&K

9. Audit of Government Companies

#### Chapter 10

DGA P&T

10. Role of the CAG in audit of Panchayati Raj Institutions and Urban Local Bodies

### Pre lunch 24 March

#### Chapters 12-15

PAG Karnataka

12. Audit Evidence
13. Conduct of Audit
14. Audit Notes and Inspection Reports
15. Audit Reports

#### Chapter 16

PAG Kerala

16. General Principles of Government Accounting

### Post lunch 24 March

Concluding session - summary & recommendations with DAI in Chair.

#### NOTE:

The first session will begin at 10AM on 23 March 2009 and finish by 4PM on 24 March 2009.